Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

	y Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre full and the debtor(s) have completed all payments under the plan.	petitio	n defau	ult in the claim
Part 1: Mortgage	Information			
			n no.	(if known):
Name of creditor:	GREEN TREE SERVICING LLC	11		
Last 4 digits of any number you use to identify the debtor's account 7 4 0 9				
Property Address:				
2-12-13-14-14-14-14-14-14-14-14-14-14-14-14-14-				
Part 2: Cure Amou	unt			
Total cure disbursmen	ts made by the trustee:		Amou	unt
a. Allowed prepetition	(a)	\$	0.00	
b. Prepetition arreara	(b)	\$	0.00	
c. Amount of postpeti	(c)	\$	0.00	
d. Amount of postpeti	(d)	\$	0.00	
e. Allowed postpetition	(e)	\$	0.00	
f. Postpetition arreara	+ (f)	\$	0.00	
g. Total. Add lines b,	(g)	\$	0.00	
Part 3: Postpetition	on Mortgage Payment			
Check one				
Mortgage is paid the	rough the trustee.			
Current monthly mo	ortgage payment		\$	\$1,300.84
The next postpetitio	on payment is due on 4 / 1 / 2017 MM / DD / YYYY			
☐ Mortgage is paid dir	rectly by the debtor(s).			

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Debtor 1	MICHELLE HELEN RECKTOSH	Case number (if known)	12-20385CMB	
	Name		•	

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

 Signature

Date

03/13/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 MICHELLE HELEN RECKTOSH Case number (if known) 12-20385CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY	RES MO	RTGAGE REGULAR PAYMENT	(Part 3)	
04/24/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	3,304.37
05/29/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,349.44
06/27/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,349.07
07/27/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,020.13
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,459.58
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	639.85
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,944.27
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,366.98
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,449.56
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,735.87
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	748.31
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,495.97
04/24/2013	0841268	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,566.92
04/29/2013		GREEN TREE SERVICING LLC	CONTINUING DEBT REFUND	-1,495.97
05/23/2013	0845426	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,728.67
06/25/2013	0849534	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,308.10
07/25/2013	0853728	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,270.40
08/27/2013	0857912	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,270.40
09/26/2013	0862051	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,544.36
10/25/2013	0866157	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
11/22/2013	0870241	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
12/23/2013	0874265	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	309.61
05/28/2014	0894697	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,501.57
06/25/2014	0898741	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,255.35
07/24/2014	0902870	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,505.80
08/26/2014	0906925	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	753.86
09/29/2014	0911044	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,263.42
10/29/2014	0915111	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,510.35
11/24/2014	0919216	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,511.81
12/22/2014	0923840	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,512.95
01/27/2015		GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,270.93
02/24/2015	0931953	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,515.41
03/26/2015	0935998	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,516.58
04/24/2015	0940124	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,517.54
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,518.34
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,524.54
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,296.00
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,507.01
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	753.95
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	2,270.87
11/24/2015 12/22/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,404.27
01/26/2016	0972454 0976450	GREEN TREE SERVICING LLC GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84 1,300.84
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
05/24/2016		GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
07/26/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
08/26/2016	1003340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
10/26/2016	1013301	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
01/27/2017	1023073	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,300.84
32,2 ,,20 , 1	.000700	S. LEIT ITTEL SERVICING LEO	AMOUNTO BIOSCHOLD TO ONEDITOR	80,390.72
				00,390.72

Form 4100N

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICHELLE HELEN RECKTOSH 1036 KENTUCKY BLUE DRIVE WEST MIFFLIN, PA 15122

JAMES E MISCAVAGE ESQ 55 OLD CLAIRTON RD STE 204 PITTSBURGH, PA 15236

GREEN TREE SERVICING LLC PO BOX 0049 PALATINE, IL 60055-0049

GREEN TREE **
BANKRUPTCY NOTICING SECTION**
POB 6154
RAPID CITY, SD 57709-6154

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

3/13/17 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee